

Company Registration No. 08888564 (England and Wales)

HINDLE CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

HINDLE CONSULTING LTD

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HINDLE CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		911
Current assets			
Debtors		23,682	
Cash at bank and in hand		19,734	
		<u>43,416</u>	
Creditors: amounts falling due within one year		<u>(19,078)</u>	
Net current assets			<u>24,338</u>
Total assets less current liabilities			<u>25,249</u>
Provisions for liabilities			<u>(182)</u>
			<u>25,067</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>24,967</u>
Shareholder's funds			<u>25,067</u>

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 July 2015

Mr A Hindle
Director

Company Registration No. 08888564

HINDLE CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts invoiced in respect of services provided net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment 33.33% Straight Line

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

Tangible assets

Cost

At 12 February 2014

£

-

Additions

1,243

At 31 March 2015

1,243

Depreciation

At 12 February 2014

-

Charge for the period

332

At 31 March 2015

332

Net book value

At 31 March 2015

911

3 Share capital

2015

£

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100

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